Time & Leave Entry Compensatory Time Earned and Taken

SCENARIO: Report compensatory time earned and taken during the same pay period for a non-exempt employee. Employee's default work schedule is 8 hours Monday – Friday. Employee worked 9 hours on Monday and Tuesday and 8 hours Wednesday – Friday of the first week (Wk1). Since Employee is earning 3 compensatory time in the first week (2 hours *1.5), the employee requested and was approved for 3 hours Compensatory Time Taken on Friday of the second week (Wk2).

STEP 1:	Select the menu items in the following order: Time and Leave > Maintain Employee Timesheet
Expected Results:	The Find an Existing Value page will display.
STEP 2:	You must enter SOKID in the Set ID field. You may enter the following primary search criteria: A. Department ID in the "Department" field; B. Pay Period End Date in the Pay Period End Date field; C. Employee ID in the "EmplID" field; D. Employment Record Number in the "Employment Rcd Nbr" field; E. Click Search . You may wish to enter the following alternate search criteria:
	A. Employee's Name in the "Name" field; orB. Employee's Social Security Number in the "Social Security #" field.
Expected Results:	Search results will display with criteria matching that which you entered in the Find an Existing Value page. If you completed all actions, A-D, the Time Entry Daily page will display instead of the search results.
STEP 3:	If you did not enter all the primary search criteria, search results will display. Select the employee's timesheet by Clicking on the employee's row of information.
Expected Results:	The employee's timesheet will display.
STEP 4:	Change the default 8.00 Regular (REG) hours on Monday (Wk1) by Clicking in the Monday Wk1 hours/day field of the REG row that should be 9. Highlight the 8 REG hours and Enter 9. Tab Once to Tuesday Wk1. The 8.00 hours on Tuesday Wk1 should be highlighted. Type 9.
Expected Results:	Eight Hours on Monday and Tuesday WK1 of REG are now 9.00.

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STEP 5:	Tab three times to the Friday Wk1 field and Enter 6 . Note: You can also Click and Highlight the 8 hours on Friday Wk1 and then enter 6.
Expected Results:	Wk1 Friday 8.00 hours are now 6.
STEP 6:	Tab multiple times to the Friday Wk2 field and Enter 5 . Note: You can also Click and Highlight the 8 hours on Friday Wk2 and then enter 5.
Expected Results:	Wk2 Friday 8.00 hours are now 5.
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STEP 7:	Click on the "yellow plus (+) button to add a new row of data.
Expected	A new data row will appear.
Results:	
STEP 8:	Enter "CME" (Comp Time Earned) in the Earnings Type field. Tab to Friday Wk1 and enter 2. Note: You can also Click in the Friday Wk1 field and then enter 2.
Expected	The hours recorded for Wk1 are now complete.
Results:	·
STEP 9:	Click on the "yellow plus (+) button to add a new row of data.
Expected	A new data row will appear.
Results:	A new data row will appears
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STEP 10:	Enter "CMT" (Comp Time Taken) in the Earnings Type field. Tab to Friday Wk2 and enter 3. Note: You can also Click in the Friday Wk2 field and then enter 3.
Expected Results:	The hours recorded for Wk1 and Week 2 are now complete.
OPT. STEP 11:	Click on the "yellow Refresh" button.
Expected Results:	When Clicking on the Refresh button or upon Saving the page, the following figures display: FLSA Wk1/Wk2: 42/37; CTLA: 82.
STEP 12:	Click on the "Ok to Process?" checkbox.
Expected	A checkmark will display in the "Ok to Process?" box.
Results:	
STEP 13:	Click on "SAVE."
Expected	The words, Processing and then Saved, will flash on the upper
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Results:	right hand corner of the page. If there are no batch time and
	leave errors, the time will be updated to paysheets during a
	preliminary or final calculation night.